

## APPENDIX A: 2008 Process Timeline

### 2008 HCCC REGIONAL PROCESS TIMELINE

_____	- Meeting
_____	- Deadline

**April** – Update 3-Year Work Program (3-YWP)

**April 21** – Joint committee meeting to finalize 3-YWP and discuss updating Process Guide

**May 29, if needed, or conducted by email** – Joint committee meeting to address federal comments on 3-YWP, finalize Process Guide, and discuss other topics

**June 2 to 20** – Pre-applications entered into RCO PRISM database

**June 23** – Pre-applications distributed to TAG and Citizen Committee via website

**July 7 and 8** – Proposed project presentations and site visits, including TAG, Citizen Committee, SRFB RP members, and federal reviewers

**July 7 to 18** – Revisions to projects based on local, state, regional, and federal input; HCCC TAG and SRFB RP available for technical assistance

**July 18** – Final applications entered into RCO PRISM database

**July 21** – Final applications distributed to TAG and Citizens via website

**July 21 to July 30** – Expanded TAG individually reviews and scores each project application while Citizen Committee reviews projects and criteria

**July 30** – TAG scores and comments due electronically to LE Coordinator

**August 1** – Expanded TAG meeting to review projects and complete preliminary ranked project list (Citizen Committee encouraged to attend)

**August 4** – Distribute preliminary ranked list and supporting documents from the TAG to the Citizen Committee

**August 13** – Citizen Committee meeting to develop final ranked project list

**August 14 to 29** – HCCC administrative processing and submittal package preparation; HCCC management of final list to meet allocation; federal reviewers complete independent review for SRFB

**August 29 to September 15** – HCCC final project submittal package due to PS Partnership (chinook) and SRFB (chum); Project sponsors responsible for final application updates to SRFB's PRISM, as communicated with LE Coordinator

**September/October** – SRFB staff reviews applications for completeness. SRFB RP and subcommittees review projects for final "Project of Concern"; HCCC and sponsors work to address any unresolved issues.

**October 13 to 17** – HCCC meets with SRFB staff for regional presentations

**October 29** – Draft Grant Report due from SRFB staff, with comments due November 12. Final Report due November 19, with public comments by 26<sup>th</sup>.

**December 11 and 12, 2008** – SRFB funding decisions at public meeting